#### Work Order ID 57566



Page

Insp.

Stamp

Thursday, April 08, 2010 10:44:20 AM Item ID: D3913-041 Accept Setup Start **Revision ID:** Stop Long Basket Base Assemby, 350 Item Name: Start Qty: 1.00 **Start Date:** 4/14/2010 **Cust Item ID: Required Date: 4/21/2010** Req'd Qty: 1.00 **Customer:** Reference: Run Start Process Plan: MV Date: (() - 4-8 Tooling: Approvals: Date: Stop Date: SPC (Y/N): Date: Sequence ID/ Reject Operation Set Up/ Draw Draw Plan Accept Reject Description **Work Center ID Run Hours** Number Rev. Code Qty Qty Number Draw Nbr **Revision Nbr** D3913 Α Weld per dwg A/R S.S. rod Batch: 1103328 0.00 100 Large Fab Large Fab 0.00 Memo

Large Fab

1- assemble ribs, weld as per dwg D3913

\*\*\*inspect before welding mesh\*\*\*

2- tack weld mesh on basket as per dwg D3913

3- weld hinge (3) and Mounting brackets as per dwg D3913

\*\*\*take lid to locate hinge and bracket\*\*\*

110

QC9- Inspect visual per QSI004- Fusion Welds

Memo

0.00

QC

0.00

Quality Control

W/O:			W	ORK ORDER CHANG	ES	· nut			
DATE	STEP	PRO	DCEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Ca	tegory:	NCR: Yes	No DQ	A:	_ Date: _	<del></del>
_	R	esolution:	Disposit	ion:	_ QA: N/C C	losed:		Date: _	1
NCR:			WORK ORI	DER NON-CONFORMA	NCE (NCI	<b>R</b> )			
DATE	STEP	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
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#### Work Order ID 57566

Thursday, April 08, 2010 10:44:20 AM



Page 2

Item ID:

D3913-041

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Long Basket Base Assemby, 350

Start Date:

4/14/2010

Start Oty: 1.00

Rea'd Otv: 1.00 Required Date: 4/21/2010



**Cust Item ID:** 

Customer:

Reference:

Approvals:

Process Plan: Date:

Date:\_\_\_\_

Tooling:

SPC (Y/N):

Date: Date: Run Start



Sequence ID/ Work Center ID

120

OC

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours** 

Draw Number Draw Rev.

Plan Accept Otv Code

Reject Otv

Reject Insp. Number Stamp

Quality Control

0.00

0.00

Stop

130

Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

M114207

Memo

Memo

0.00

0.00

- Plug holes prior to

1ST COAT:

START TIME: 9:15 AM

2ND COAT:

START TIME: 10:45 OVEN TEMPERATURE:

FINISH TIME: //

Bf 10-4-29

1. 1

W/O:	WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	R	esolution:	Dispositi	on:	_ QA	: N/C CI	osed:		Date: _	
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Thursday, April 08, 2010 10:44:20 AM



Page 3

Item ID:

D3913-041

Accept

Setup Start



**Revision ID:** 

**Start Date:** 

Long Basket Base Assemby, 350 Item Name:

**Required Date: 4/21/2010** 

4/14/2010

Start Qty: 1.00

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: \_\_\_\_ Date: \_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_

Tooling:

SPC (Y/N):

0.00

Date:

Date:

Start

Run

Stop



Stop

Sequence ID/ **Work Center ID** 

140

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours**  Draw Number Draw Rev.

Plan Accept Qty Code

Reject Qty

Reject Insp. Number

Stamp

150

HandFinish

Hand Finishing

Assemble as per dwg

Memo Pick Kit

3 10/04/30 0.00

160

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

	=									
W/O:			WC	RK ORDER CHANG	ES		1112121			<del> </del>
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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			4							
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Part No	•	PAR #:	Fault Cate	gory:	_ NCR	: Yes I	No <b>DQ</b>	A:	Date:	
		solution:								
NCR:			WORK ORDI	ER NON-CONFORMA	ANCE	(NCR	)			
DATE	STEP	Description of NC			ion B		Verific	cation	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
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#### Work Order ID 57566

Thursday, April 08, 2010 10:44:20 AM

Page 4

Item ID:

D3913-041

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Long Basket Base Assemby, 350

**Start Date:** 

4/14/2010

Start Qty: 1.00

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: \_\_\_\_\_ Date: \_\_\_\_

**Tooling:** 

Date:

Start Run



QC:

**Required Date: 4/21/2010** 

Date: SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID** 

170

Packaging

Packaging

Operation **Description** 

Identify as per dwg & Stock Location:

Set Up/ **Run Hours** 0.00

0.00

Draw Number

Draw Rev.

Plan Qty Code

Accept Reject Qty

Reject Number

Insp. Stamp

180

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

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W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	INGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
		esolution:							
NCR:		•	WORK ORD	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
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### Picklist Print

Thursday, April 08, 2010 10:44:20 AM

Work Order ID: 57566

D3913-041

Parent Item Name: Long Basket Base Assemby, 350

Comments:

Parent Item:

IPP Rev:A new issue DD 10.03.19 verified by:EC



Start Date: 4/14/2010

Required Date: 4/21/2010

Page 1

Start Oty: 1.00

Required Oty: 1.00

Comments:	FF KCV.A IICW ISS	10.03.19	verme	1 by.EC				r.	start Qty. 1.00		Required Qty.	1.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2581  Mounting Bracket		Manufactured	No			100	Each	15.0000	2.0000	D	110/04	27
				<u>Wareho</u>	<u>use</u>	<u>Loc</u>	<u>Qty</u>	Loc Code				
				<u>Loc</u> Main Wa	ation arehouse				B57 1	85 @	)	
				WA			15					
	• .				46086 51745 55918	•	2 2 11		. <del></del>			
D3913-1		Manufactured	No			100	Each	1.0000	1.0000	S	10/04	F6
				Wareho	use	Loc	<u>Oty</u>	Loc Code				
				<u>Loc</u> Main W	ation arehouse				B 576	608 (I)	)	
				WA			1		_			
					57286		1					
2 D3913-15		Manufactured	No			100	Each	6.0000	1.0000	S.	10/04/	27
Wide Handle Plate		1		***			0.					• •
				<u>Wareho</u>		Loc	: Oty	Loc Code				
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		•		Main W			(					
				WA			6		<del></del>	$\overline{\bigcirc}$		

57079

W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	Date:	
	Re	esolution:	Dispositio	n:	_ QA: N/C C	losed:	<u>.                                    </u>	Date:	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	on B Sign Date	& Secti	cation on C	Approval Chief Eng	Approvai QC Inspector
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#### **Picklist Print**

Thursday, April 08, 2010 10:44:20 AM

Work Order ID: 57566

D3913-041



Parent Item Name:

Long Basket Base Assemby, 350

Comments:

Parent Item:

IPP Rev:A new issue DD 10.03.19 verified by:EC

Start Date: 4/14/2010

**Required Date:** 4/21/2010

Page 2

Start Qty: 1.00

Required Qty: 1.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3913-3		Manufactured	No			100	Each	1.0000	1.0000 	357 <i>60</i> 9		lioloul.
				Warehou	<u>use</u>	Loc	<u>Otv</u>	Loc Code				
				Loca	<u>ıtion</u>							
				Main Wa	rehouse							
				WA			1		_			
					57287		1		1 -			
D3913-7 Harma irra irna (ditembra din mata) i	10i   9 Bi	Manufactured	No			100	Each	8.0000	2.0000`	//	11	
Rib	HILM										410/04/	27
				Warehou		Loc	Qty	Loc Code			•	
				<u>Loca</u>	<del></del>							
				Main Wa								
				WA			8		's '- i-	3		
D3913-9		Manufactured	No		57082	100	8 Each	1.0000	1.0000	(A)		
Hinge Rib		Wanufactured	710			100	Lacii	1.0000	1.0000	357610(1	Sy 1	0/04/2
imge Kio				Warehou	use	Loc	Otv	Loc Code		,	•	•
				Loca			<del>- 3</del>					
	j	*		Main Wa	rehouse							
•	•			WA			1					
		•			57288		1					

W/O:			WC	RK ORDER CHANG	SES				
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:							
	Res	solution:	Disposition	1:	QA: N/C C	losed:		Date:	
NCR:			WORK ORDE	ER NON-CONFORM	ANCE (NCF	<b>?</b> )			
DATE	STEP	Description of NC	Initial		tion B	9 1	cation	Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	Date		ion C	Chief Eng	QC Inspector
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Thursday, April 08, 2010 10:44:20 AM

Work Order ID: 57566

D3913-041

Parent Item Name:

Long Basket Base Assemby, 350

Comments:

Parent Item:

IPP Rev:A new issue DD 10.03.19 verified by:EC

**Start Date:** 4/14/2010

Required Date: 4/21/2010

Start Oty: 1.00

Required Oty: 1.00

Comments: 1	PP Rev:A new iss	sue DD 10.03.19	verifie	d by:EC					Start Qty: 1.00		Required Qty:	1.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
\\\\D3916-041   \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	101 1310 131 131	Manufactured	No		, <u>, , , , , , , , , , , , , , , , , , </u>	100	Each	8.0000	2.0000	S	y 10/0	4/27
				<u>Wareho</u> <u>Loca</u> Main Wa	ation_	<u>Loc</u>	Qty	Loc Code				
				WA	56941		8		_	(A)		
D3916-5		Manufactured	No		30241	100	Each	7.0000	3.0000		h 10/0	FGIM
				<mark>Wareho</mark> Loca Main Wa	ation	<u>Loc</u>	Oty	Loc Code		5 <del>78</del> 47	3	
				WA	57023		7 7					
D4016-1  Hinge Half, Base		Manufactured	No			100	Each	4.0000	3.0000	Sy	10/04/2	)7
		1		<u>Wareho</u> <u>Loca</u> Main Wa	ation	<u>Loc</u>	Otv	Loc Code				
				WA			4					

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Part No	:	PAR #:	Fault Cate	gory: N	ICR: Yes	No DQ	A:	Date:	
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NCR:	;		WORK ORD	ER NON-CONFORMANO	CE (NCF	R)	10748148		
DATE	STEP	Description of NC		Corrective Action Section B		Verifi	cation	Approval	Approval
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### **Picklist Print**

Thursday, April 08, 2010 10:44:20 AM

Work Order ID: 57566

D3913-041



Parent Item Name: Long Basket Base Assemby, 350

Parent Item:

**Start Date:** 4/14/2010

**Required Date: 4/21/2010** 

Page 4

Comments:	IPP Rev:A new iss	tue DD 10.03.19	verified	d by:EC				\$	Start Qty: 1.00		Required Qty:	1.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D4017-7		Manufactured	No			100	Each	4.0000	1.0000	S	y 10/04/	127
				<u>Wareho</u>		Loc	Qty	Loc Code				
				<u>Loc</u> Main Wa	ation							
				WA			4					
					57084		4		_			
D4017-9 Herikin (dir birki arka) kali igal karal	1911 1 <b>92</b> 1	Manufactured	No			100	Each	8.0000	2.0000		1.0	
( <b>                                      </b>											15 10/0°	1/27
Kib				Wareho	use	Loc	: Qty	Loc Code				
					<u>ation</u>				:			
				Main Wa WA			0					
				WA	57085		8 8			(a)		
D4020-1		Manufactured	No			100	Each	3.0000	1.0000	,		
Mesh (350 Basket Long, B										SAN	10-04-	27
		<b>.</b>		Wareho	use	Loc	: Oty	Loc Code				
		i i		Loc	<u>ation</u>							
		ri			arehouse							
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		•			56988		3					
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W/O:		78.	WC	ORK ORDER CHAI	NGES		<u></u>			
DATE	STEP	PRO	CEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Cate	gory:	NCF	R: Yes	No DQ	<b>A</b> :	Date:	
	R	esolution:	Disposition	n:	QA:	N/C Cld	sed:		Date:	
NCR:		V	WORK ORDER NON-CONF							·.
DATE	STEP	Description of NC			Section B	0:	Verific	ation	Approval	Approval
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#### **Picklist Print**

Thursday, April 08, 2010 10:44:20 AM

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Work Order ID: 57566

D3913-041



Parent Item:

Parent Item Name: Long Basket Base Assemby, 350

**Start Date:** 4/14/2010

Required Date: 4/21/2010

Comments:	IPP Rev:A new iss	•	verifie	i by:EC					Start Qty: 1.00	2010	Required Oty:	
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D4020-11  End Mesh, Basket		Manufactured	No			100	Each	8.0000	10000 2 	St.	0/04/27	
				<u>Warehor</u> Loca		Loc	<u>Oty</u>	Loc Code				
				Main Wa								
				WA	irenouse		8					
					56990		8					
D4021-1 Handle Plate		Manufactured	No			100	Each	17.0000	1 <del>0000</del> 3	S	4 10/04	27
				<u>Warehoo</u> Loca		Loc	<u>Qty</u>	Loc Code				
				Main Wa	arehouse							
				STI	09		14		7	2		
,					57086		14		7	3/		
,				Main Wa WA			3					
:				WA	56044		3			<del>.</del>		
D4034-041  Aft Upper Rib Assembly	B)	Manufactured	No		30044	100	Each	3.0000	1.0000	d	110/04/6	17
		•		Wareho	<u>use</u>	Loc	Oty	Loc Code				
		: !		Loca	ation_							
				Main Wa	arehouse				13	579	88	

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WA

56991

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W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes								
<b>-</b>	R	esolution:	Dispositio	n:	_ QA: N/C Clo	osed:		Date: _					
NCR:		\	WORK ORD	ER NON-CONFORMA	ANCE (NCR	)							
DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval				
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Thursday, April 08, 2010 10:44:20 AM

Work Order ID: 57566

D3913-041



Parent Item:

Parent Item Name: Long Basket Base Assemby, 350

Start Date: 4/14/2010

**Required Date:** 4/21/2010

Comments:	IPP Rev:A new iss	ue DD 10.03.19	verified l	by:EC				5	Start Qty: 1.00		Required Qty: 1.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch		Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Status Issued
D4034-043	<b>13</b>     <b>1310</b>	Manufactured	No			100	Each	3.0000	1.0000	B <i>5</i> 80	0/04/2
				Warehou	<u>se</u>	Loc	<u>Oty</u>	Loc Code			~ 10/04/2
				Locat	<u>tion</u>						•
				Main War	rehouse						
				WA			3		_		
					56992		3		_		
AN3-10A 	1 (B) (B)	Purchased	No			150	Each	44.0000	6.0000	, r	
Bolt				Warehou	100	Loo	Oto	Loc Code			
				Loca		Loc	<u>Oty</u>	Loc Code			
				Main Wa	<del></del>						, (
				ST35			44			<i>,</i>	C/1/19/30
					111119		44			6	Sis Color.
AN960JD8		Purchased	No			150	Each	0.0000	2.0000		
Washer	MAN NAS	1149 DN	325	5						<u>غ</u> ـــ	Sis 10/04/30
D2931		Manufactured	No			150	Each	896.0000	2.0000	114108	
Bumper		ļ									
		1 1		Warehou Loca		Loc	: Qty	Loc Code			
				Main Wa	rehouse						1 /
				ST50	)4		896		_		S 18/04/30 C
					46064		896		_		OU LOLO I

	•												
W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No	•	PAR #:	Fault Cate	gory:	_ NC	R: Yes	No <b>DQ</b>	<b>A:</b>	Date:				
Resolution:			Disposition	n:	_ QA	N/C C	losed:		Date:				
NCR:		•	WORK ORDI	ER NON-CONFORM	ANCE	(NCF	₹)						
DATE	STEP	Description of NC			tion B		Verific	ation	Approval	Approval			
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### **Picklist Print**

Thursday, April 08, 2010 10:44:20 AM

Work Order ID: 57566

D3913-041



Parent Item:

Parent Item Name: Long Basket Base Assemby, 350

Start Date: 4/14/2010

Required Date: 4/21/2010

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Comments:	IPP Rev:A new iss	sue DD 10.03.19	verifie	d by:EC					Start Qty: 1.00		Required Q	<b>ty:</b> 1.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D4021-5		Manufactured	No			150	Each	4.0000	2.0000			
•				Wareho	use	Loc	<u>Oty</u>	Loc Code				t
				Loc	ation							
				Main W	arehouse							
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Cherry Rivets		,		Wareho	.1100	Loc	Otv	Loc Code				
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DATE	STEP	Description of NC			tion B	Verific	ation	Approval	Approval			
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#### **Picklist Print**

Thursday, April 08, 2010 10:44:20 AM

Work Order ID: 57566

Parent Item: D3913-041

Parent Item Name: Long Basket Base Assemby, 350

**Comments:** 

IPP Rev:A new issue DD 10.03.19 verified by:EC



**Start Date:** 4/14/2010

Required Date: 4/21/2010

Page 8

Status

Start Qty: 1.00

Required Qty: 1.00

Date

Issued

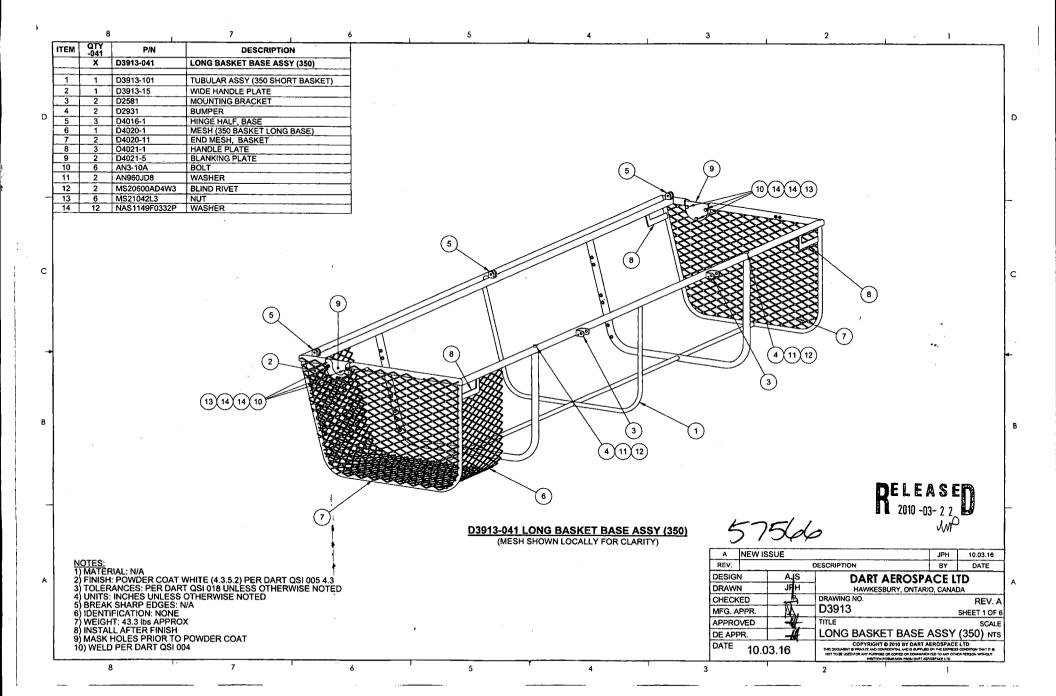
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	~ .	Remaining Qty To Pick	Qty Issued
NAS1149F0332P		Durchasad	Nο			150	Fach	1.031.000	12 0000	



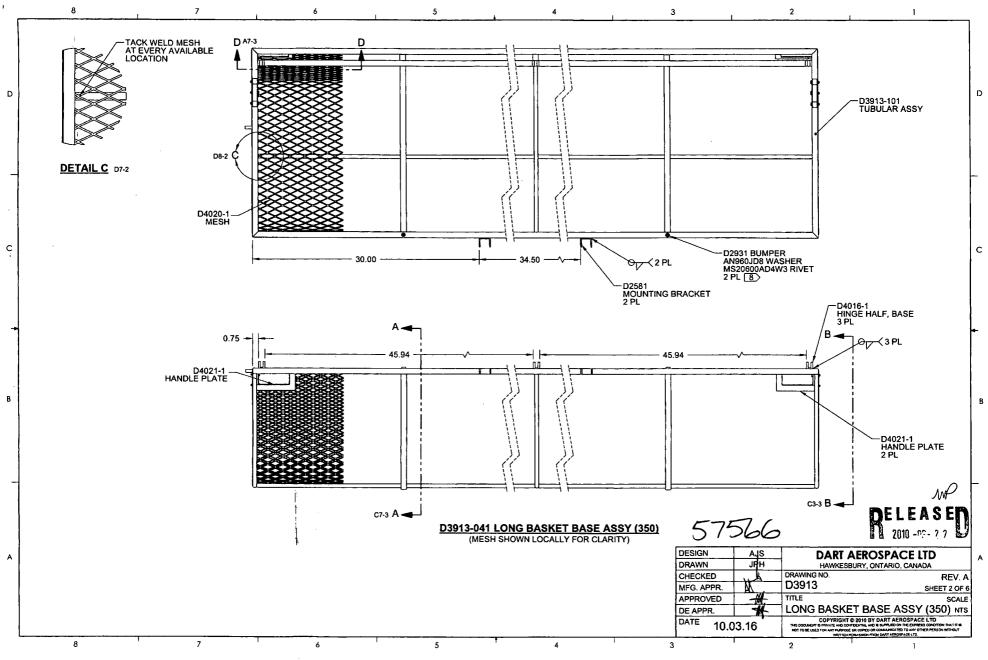
Warehouse	Loc Qty	Loc Code
<b>Location</b>		
Main Warehouse		
ST275	1031	
18057	1031	

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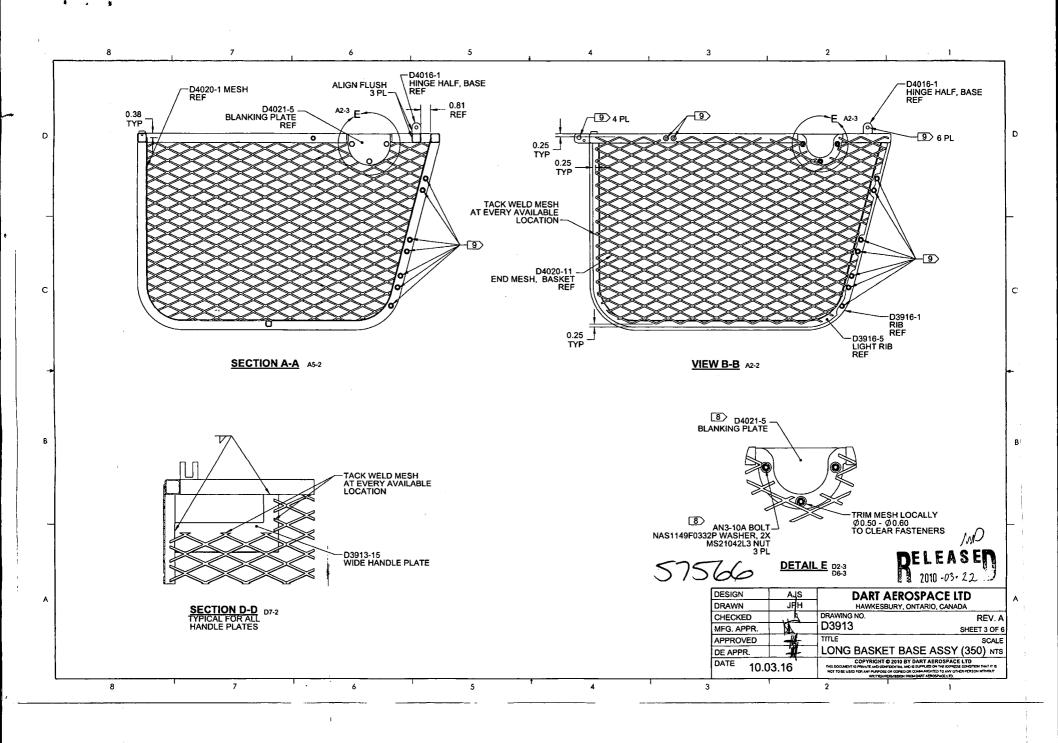


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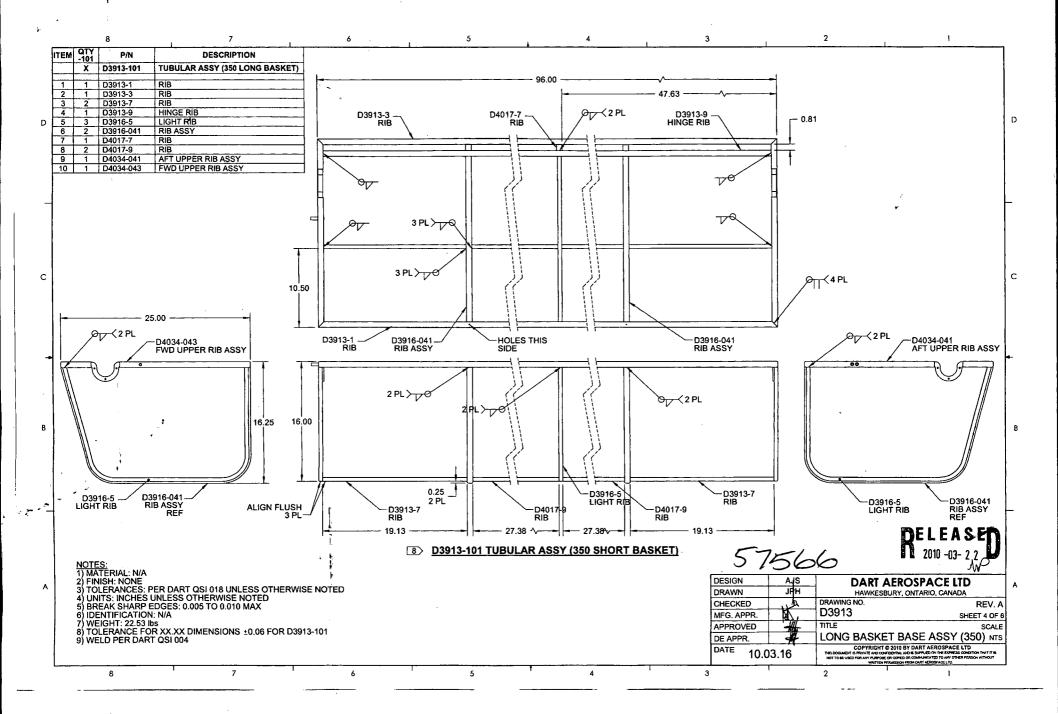


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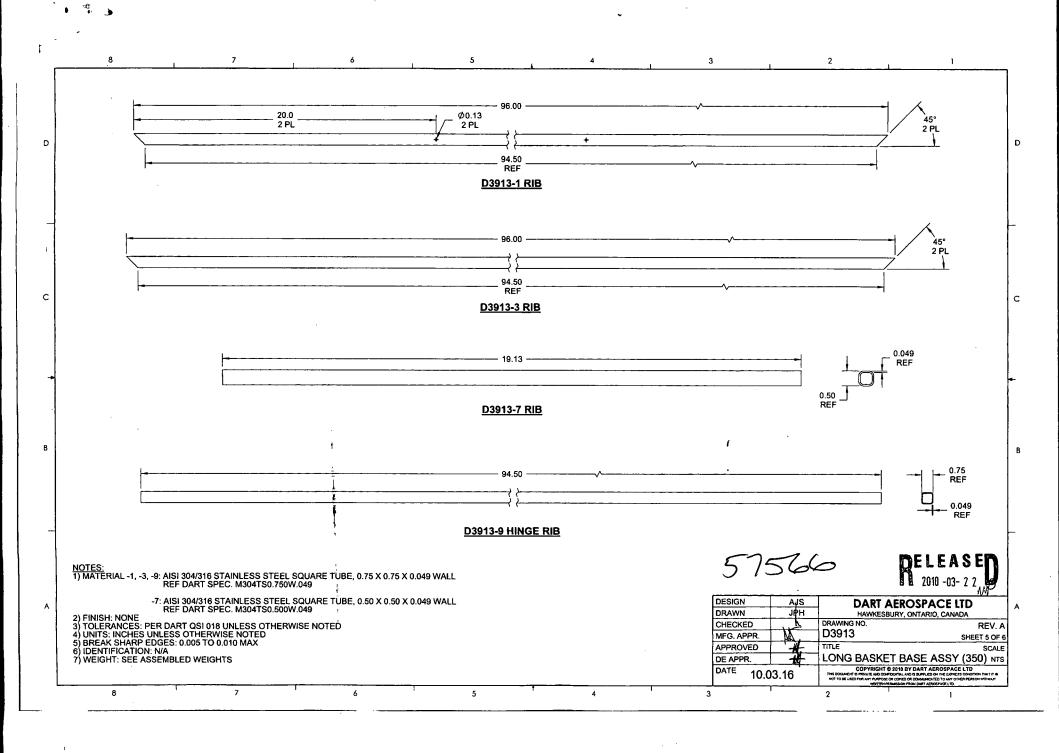
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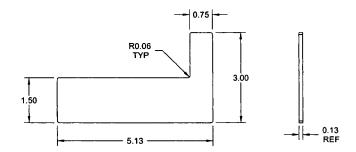
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**D3913-15 WIDE HANDLE PLATE** 

NOTES:
1) MATERIAL: 304/316 STAINLESS STEEL SHEET ANNEALED 2B FINISH, PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME SA240 REF DART SPEC M304S11GA
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.31 lbs

57566



DESIGN	A 1C	DART AFROODA OF LED					
DRAWN	JEH	DART AEROSPACE LTD					
	377	HAWKESBURY, ONTARIO, CANADA					
CHECKED		DRAWING NO. REV. A					
MFG. APPR.	M.	D3913 SHEET 6 OF 6					
APPROVED	\ <del>\ \</del>	TITLE SCALE					
DE APPR.	4#-	LONG BASKET BASE ASSY (350) NTS					
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